

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) JOE HARDY Office (if applicable) NEVADA ASSEMBLY District (if applicable) 20  
 Mailing Address (include city and zip code) 882 FAIRWAY DRIVE BOULDER CITY NV 89005 Telephone No. 702-293-7506

E-Mail Address \_\_\_\_\_

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

- ☐ Report #1 Due — March 29, 2005  
 Period: Jan. 1, 2005 - Mar. 24, 2005
- ☐ Report #2 Due — May 31, 2005  
 Period: Mar. 25, 2005 — May 26, 2005
- ☐ Report #3 Due — July 15, 2005  
 Period: May 27, 2005 — June 30, 2005
- ☒ Annual Filing -- Due January 15, 2006  
 Period: January 1, 2005 -- December 31, 2005

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*Rec'd certified*  
*1-13-06*  
*[Signature]*

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## CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	25,500	25,550
2. Total Monetary Contributions Received of \$100 or Less	25	25
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	25,525	25,525
4. Total Value of In Kind Contributions Received in Excess of \$100		

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	35,008	35,008
6. Total Monetary Expenses Paid of \$100 or Less	3,633	3,633
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	38,641	38,641
8. Total Value of In Kind Expenses in Excess of \$100	0	0

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

*Joe Hardy*

Date

1/12/06

## CAMPAIGN CONTRIBUTIONS

Report Period # 3JOE HARDY

Name (print)

NEVADA ASSEMBLY

Office (if applicable)

20

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SEE SCHEDULE ATTACHED			
		\$25,500	

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JOE HARDY  
CONTRIBUTIONS: NEVADA ASSEMBLY DISTRICT #20  
JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

	CONTRIBUTOR	ADDRESS	CITY	STATE	ZIP CODE
\$ 1,500.00	01-08-05 NEWMONT USA LIMITED	1700 LINCOLN ST #3600	DEN	CO	80203
500.00	01-08-05 PEPPERMILL CASINOS, INC	90 WEST GROVE ST #600	RNO		89509
500.00	01-08-05 CASH AMERICA	1600 W 7TH STREET	FT WRTH TX		76102
500.00	10-19-05 NATL ASSOC OF CHAIN DRUG STORES	413 NO LEE ST	ALEX	VA	22314
250.00	07-20-05 RONALD M KLINE	448 BEARDSLEY CIRCLE	HEND	NV	89052
500.00	08-22-05 WELDIN E HAVINS	88 ANCIENT HILLS DR	HEND	NV	89074
500.00	09-09-05 NEVADA LAND & RESOURCE CO LLC	704 WEST NYE LANE # 201	CC	NV	89703
500.00	10-19-05 NEVADA POWER COMPANY	6228 W SAHARA AVE	LV	NV	89146
500.00	09-28-05 VIDLER WATER CO	704 WEST NYE LANE # 201	CC	NV	89703
500.00	10-18-05 BARRICK GOLD OF NO AMERICA, INC	138 E SO TEMPLE #1300	SLC	UT	84111
750.00	12-05-05 ALTRIA CORPORATE SERVICE, INC	120 PARK AVE	NY	NY	10017
1,000.00	12-15-05 KUMMER KAEMPFER BONNER & RENSHAW	3800 HOWARD HUGHES PKWY	LV	NV	89109
1,500.00	12-15-05 R & S INVESTMENT PROPERTIES	979 CAMELIA DR	HEND	NV	89015
1,000.00	12-15-05 SHLINCOLN PAC	3455 CLIFF SHADOWS PKWY	LV	NV	89129
1,000.00	12-15-05 SMAXY PAC	3455 CLIFF SHADOWS PKWY	LV	NV	89129
1,000.00	12-15-05 ACME ENTERPRISES PAC	3455 CLIFF SHADOWS PKWY	LV	NV	89129
5,000.00	12-15-05 BOULDER DAM CREDIT UNION	CA. 6200 AVE G 883 Fairway Dr.	BC	NV	89005
1,000.00	12-15-05 NEVADA MEDICAL PAC	3660 BAKER LN #101	RNO	NV	89509
500.00	12-30-05 NEVADA POWER COMPANY	6228 WEST SAHARA AVE	LV	NV	89146
2,000.00	12-30-05 CARRIERS ALLED FOR RESPONSIBLE GOV	2215 GREEN VISTA DR #304	SPRKS	NV	89431
1,000.00	12-30-05 STATION CASINOS	PO BOX 29525	LV	NV	89128
500.00	12-30-05 GRIFFIN CROWLEY GROUP	104 QUAIL RUN RD	HEND	NV	89014
2,500.00	12-30-05 MONTE L MILLER	176 TIERRA BONITA CT	HEND	NV	89074
500.00	12-30-05 DOUGLAS F THOMPSON	1533 IRENE DR	BC	NV	89005
100.00	12-30-05 JOSEPH W JOHNSON	3009 REGENCY HILL	HEND	NV	89014
100.00	12-30-05 DIANA C ADAMS	973 FAIRWAY	BC	NV	89005
300.00	12-30-05 STELJES CARDIOLOGY PC	100 N GREEN VALLEY PKWY	HEND	NV	89074

\$ 25,500.00 TOTAL DEPOSITS JANUARY 1 TO DECEMBER 31, 2005

## CAMPAIGN EXPENSES

Report Period # 3

JOE HARDY  
Name (print)NEVADA ASSEMBLY  
Office (if applicable)20  
District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

19,810

15,981

1,000

1,850

TOTAL 38,641

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

JOE HARDY ASSEMBLY DISTRICT #20  
SCHEDULE OF EXPENSES  
JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

CHECKS WRITTEN JAN 1, 2005 THROUGH DECEMBER 31, 2005		
521 01-06-05 SPRINT	TELEPHONE	\$ 37.71 A
522 07-05-05 VISA	OFFICE COMPUTER & CAMPAIGN EXP	1,950.44 A
523 07-07-05 SPRINT	OFFICE PHONE	37.38 A
524 07-11-05 SPRINT	PHONE-CELL JOE	56.43 A
525 07-15-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	18.75 A
526 11-21-05 CCMSA	HOLIDAY GREETING CARDS	50.00 A
527 11-02-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	24.42 A
528 01-09-05 MOAPA VALLEY PROGRESS	SUBSCRIPTION	70.00 A
529 01-23-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	19.37 A
530 01-23-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
531 02-08-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	33.54 A
532 02-11-05 SPRINT	OFFICE PHONE	61.01 A
533 02-10-05 BOARD OF REGENTS	SCHOLARSHIP COSTS	70.00 A
534 02-10-05 AMERICAN FAMILY INSURANCE	OFFICE INSURANCE	300.00 A
535 02-10-05 TARGET NATIONAL BANK	OFFICE SUPPLIES & EQUIP (LAPTOP&CAMERA	3,067.32 A
536 02-22-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
537 03-08-05 JILL HARDY	CAMPAIGN EXPENSES-ASSEMBLY CAUCUS	64.25 A
538 03-08-05 TARGET NATIONAL BANK	SUPPLIES & DOMAIN NAMES	1,869.70 A
539 03-08-05 SPRINT	OFFICE PHONE	75.53 A
540 03-10-05 SPRINT	JOE CELL PHONE	54.52 A
541 03-10-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	20.78 A
542 04-08-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
543 04-04-05 TARGET NATIONAL BANK	SUPPLIES	153.89 A
544 04-04-05 SPRINT	OFFICE PHONE	52.98 A
545 04-04-05 SPRINT	JOE CELL PHONE	37.37 A
546 04-04-05 JILL HARDY	SUPPLIES	250.00 A
547 04-13-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	20.73 A
548 05-01-05 SPRINT	OFFICE PHONE	37.38 A
549 05-01-05 TARGET NATIONAL BANK	SUPPLIES	381.25 A
550 05-01-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
551 05-09-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	14.10 A
552 05-09-05 SPRINT	OFFICE PHONE	108.60 A
553 06-02-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
554 06-02-05 TARGET NATIONAL BANK	SUPPLIES	437.58 A
555 06-02-05 SPRINT	OFFICE PHONE	37.38 A
556 06-02-05 LCB	POSTAGE & LONG DISTANCE	105.11 A
557 06-22-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	8.28 A
558 06-22-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
559 06-22-05 SPRINT	OFFICE PHONE	52.99 A
560 06-22-05 MOAPA VALLEY PROGRESS	SUBSCRIPTION	70.00 A
561 08-08-05 SPRINT	OFFICE PHONE	37.34 A
562 08-08-05 TARGET NATIONAL BANK	SUPPLIES	2,011.20 A
563 08-08-05 NV TAXPAYERS ASSOCIATION	MEMBERSHIP	50.00 A
564 08-08-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	29.46 A
565 08-09-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
566 08-28-05 SPRINT	OFFICE PHONE	37.84 A
567 08-28-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
568 09-08-05 TARGET NATIONAL BANK	SUPPLIES	670.24 A
569 09-14-05 SPRINT	OFFICE PHONE	108.40 A
570 09-14-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	38.98 A
571 10-10-05 SPRINT	OFFICE PHONE	37.34 A
572 10-10-05 TARGET NATIONAL BANK	SUPPLIES	202.43 A
573 10-10-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
574 11-01-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
575 11-07-05 JILL HARDY	SUPPLIES	82.99 A
576 11-07-05 TARGET NATIONAL BANK	SUPPLIES	68.85 A
577 11-07-05 SPRINT	OFFICE PHONE	37.34 A
578 11-18-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	15.16 A
579 11-28-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
580 12-12-05 CLAREMONT HEIGHTS CORP	OFFICE UTILITIES	7.44 A
581 12-12-05 BLAIR FAMILY TRUST	OFFICE RENT	550.00 A
582 12-12-05 SPRINT	OFFICE PHONE	37.34 A

TOTAL OFFICE EXPENSES

CODE A

\$ 19,810.07

JOE HARDY ASSEMBLY DISTRICT #10  
SCHEDULE OF EXPENSES  
JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

583	01-08-05	COOK PHOTOGRAPHY	CAMPAIGN LITERATURE	\$ 28.84	D
584	01-08-05	UNIVERSITY OF NEVADA-RENO FOUNDAT	DONATION	500.00	D
585	01-10-05	JUNIOR ACHIEVEMENT	DONATION	200.00	D
586	04-13-05	AID FOR AIDS OF NEVADA	DONATION	100.00	D
587	08-03-05	BOULDER CITY HOSPITAL FOUNDATION	AD IN ART IN THE PARK PROGRAM	100.00	D
588	07-08-05	NV HEALTH CENTER	DONATION DEMA GUINN FUND	50.00	D
589	07-01-05	CLARK COUNTY MEDICAL SOCIETY	AD IN PUBLICATION	500.00	D
590	11-08-05	WASHINGTON UNIVERSITY	DONATION	100.00	D
591	01-09-05	NEVADA BOYS' STATE	DONATION	200.00	D
592	01-27-05	BOULDER CITY HIGH SCHOOL	YEARBOOK AD	250.00	D
593	01-27-05	YOUNG ADULT MINISTRY	DONATION	100.00	D
594	01-27-05	BOY SCOUTS OF AMERICA	DONATION	500.00	D
595	01-27-05	BOULDER DAM HOTEL ASSOCIATION	DONATION	500.00	D
596	01-27-05	YOUNG REPUBLICANS NATIONAL COMM	DONATION	500.00	D
597	02-10-05	OLD LOGANDALE SCHOOL HISTORICAL ET	DONATION	100.00	D
598	02-15-05	GIRL SCOUT-SIERRA NV COUNCIL	DONATION	80.00	D
599	03-08-05	BC TV	VIDEOS RE CAMPAIGN	57.85	D
600	03-08-05	LAS VEGAS COLORGRAPHICS	CAMPAIGN LITERATURE	4,917.21	D
601	03-10-05	LAUGHLIN CHAMBER OF COMMERCE	PROGRAM ADD-STAMPEDE	1,250.00	D
602	03-10-05	COLLEGIUM AESCULAPIUM	PROGRAM FEE	400.00	D
603	03-22-05	XPRESS GRAPHICS	CAMPAIGN LITERATURE	125.00	D
604	04-08-05	MOAPA VALLEY CHAMBER OF COMMERCE	FEE	50.00	D
605	04-04-05	AMERICAN CANCER SOCIETY	DONATION	100.00	D
606	04-13-05	DESERT VALLEY TIMES	NEWSPAPER AD	104.00	D
607	04-13-05	HENDERSON SENIORS' AUXILIARY	DONATION	50.00	D
608	04-13-05	AMERICAN LEGION AUXILIARY	DONATION	100.00	D
609	05-01-05	RMMC	DONATION	100.00	D
610	05-01-05	NEVADA CONCERNED CITIZENS	DONATION	250.00	D
611	05-01-05	CLARK COUNTY JR LIVESTOCK ASSOC	DONATION	200.00	D
612	05-01-05	NV STATE MEDICAL ASSOCIATION	REGISTRATION FEE	300.00	D
613	05-01-05	JILL HARDY	JR LIVESTOCK & LINCOLN DINNER DONATION	475.00	D
614	05-08-05	ANTI-DEFAMATION LEAGUE	DONATION-LECTURE PROGRAM	600.00	D
615	05-09-05	CLARK COUNT JR LIVESTOCK ASSOC	DONATE BEEF TO MOAPA 4TH OF JULY	1,215.00	D
616	05-09-05	LAUGHLIN COMMUNITY CHURCH	DONATION-BLDG FUND	500.00	D
617	05-20-05	JILL HARDY	DINNERS, EXPENSES, & SUPPLIES	836.50	D
618	05-22-05	MESQUITE CHAMBER OF COMMERCE	MEETING FEE	37.00	D
619	05-22-05	BOULDER CITY CHAMBER OF COMMERCE	DONATION	150.00	D
620	05-09-05	BOULDER CITY YOUTH FOOTBALL	DONATION	100.00	D
621	08-09-05	MOAPA VALLEY CHAMBER OF COMMERCE	DONATION	50.00	D
622	08-09-05	BCNHA	DONATION	100.00	D
623	08-28-05	NAMI	DONATION	100.00	D
624	08-28-05	CORONADO TEENAGE REPUBLICANS	DONATION	50.00	D
625	08-07-05	LAUGHLIN CHAMBER OF COMMERCE	AD	125.00	D
626	10-10-05	NAFP FOUNDATION	DONATION	100.00	D
627	10-10-05	BOYS & GIRLS CLUB	DONATION	150.00	D
628	10-10-05	UNIVERSITY OF NEVADA-RENO FOUNDAT	DONATION	500.00	D
629	10-10-05	JILL HARDY	NV MING ASSOC-ADV	40.00	D
630	11-07-05	NEWS WEST PUBLISHING	AD	38.50	D
631	11-04-05	FIRST NIGHT BOULDER CITY	DONATION	500.00	D
632	11-07-05	MELISSA NIELSON	DONATION-SCHOOL FUND RAISER	100.00	D
633	11-18-05	MOAPA VALLEY CHAMBER OF COMMERCE	AD IN FALL FESTIVAL & CAR SHOW	500.00	D
634	11-28-05	EMERGENCY AID OF BOULDER CITY	DONATION	100.00	D
635	11-28-05	THE NEWS	NEWSPAPER AD	259.20	D
636	11-28-05	NEWS WEST PUBLISHING	SUBSCRIPTION	38.50	D
	04-13-05	REFUND-LAS VEGAS COLOR GRAPHICS		(1,867.00)	D
	05-02-05	REFUND HBC PUBLICATIONS		(20.00)	D

TOTAL EXPENSES RELATED TO ADVERTISING CODE D \$ 15,860.60

#VALUE! 02-08-05 SYLVIA HARBER CAMPAIGN MGR \$ 1,000.00 E  
TOTAL EXPENSES RELATED TO PAID STAFF

#VALUE! 01-06-05 ELECT STEVE GRIERSON DONATION \$ 1,000.00 J  
#VALUE! 01-27-05 COMMITTEE TO ELECT DIANNE STEEL CAMPAIGN DONATION 200.00 J  
#VALUE! 01-27-05 FRIENDS FOR BRANDON CABUTT CAMPAIGN DONATION 200.00 J  
#VALUE! 02-15-05 COMMITTEE TO RE ELECT ANDREA ANDEF DONATION 100.00 J  
#VALUE! 03-08-05 ELECT DAVID GIBSON JR CAMPAIGN DONATION 100.00 J  
#VALUE! 05-22-05 YOUNG REPUBLICANS NATIONAL COMM DONATION 250.00 J

TOTAL OTHER MISCELLANEOUS EXPENSES CODE J \$ 1,850.00

TOTAL EXPENDITURES JANUARY 1, 2005 THROUGH DECEMBER 31, 2005 \$ 38,540.67

EXCESS OF \$ 100  
\$ 100 OR LESS

\$ 35,008.05  
3,632.62  
\$ 38,640.67

6 OF 10

## CAMPAIGN EXPENSES

Report Period **#3**JOE HARDY

Name (print)

NEVADA ASSEMBLY

Office (if applicable)

20

District (if applicable)

## Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SEE SCHEDULE ATTACHED			35,008

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.



**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period **#3**

JOE HARDY  
Name (print)

NEVADA ASSEMBLY  
Office (if applicable)

20  
District (if applicable)

**IN KIND**

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
	<u>NONE</u>			

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period # **3**

Joe Hardy  
Name (print)

NEVADA ASSEMBLY  
Office (if applicable)

20  
District (if applicable)

**IN KIND**

**Expenses in Excess of \$100**

**Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
NONE			

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